GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (Disaster Management) Department – Relief Operations from 12- 10-2014 to 14-10-2014 during Hudhud Cyclone-Flights chartered – Payment of Rs.67,58,000/- to the Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi- Sanction Orders –Issued

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Revenue (DM-I) Department

G.O.RT.No. 118 **Dated:19.08.2015**

Read the following:

1. U.O.No.81/SC-B/A1/2015-1, dt.04.02.2015 from the General Administration(GH) Dept.
2. Lr. No. Air-HQ/26001/SG-Andhra/11-4/Accts, dt.15.01.2015 from Director,Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi.
3. G.O.Rt.No.1822, Finance (EBS.VIII-REV-IC) Dept., dt.08.06.3015.

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ORDER:

In the reference 2nd read above, Director, Directorate of Accounts (B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi has preferred a claim for an amount of Rs.67,58,000/-(Rupees Sixty Seven lakhs Fifty Eight Thousands only) towards air lift charges for relief operations carried out from 12-10-2014 to 14-10-2014 on account of Hudhud Cyclone 2014, while enclosing the bills in duplicate along with relevant indent form and flight Acceptance Certificate.

2. In the reference 3rd read above, the Finance (EBS.VIII-Rev.IC) Department, have issued Budget Release Order for an amount of Rs.67,58,000/- (Rupees Sixty Seven lakhs Fifty Eight Thousands only) Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders, pending provision of funds by way of obtaining supplementary grants during 2015-16 towards payment of air lift charges mentioned above.

3 . Government after careful examination of the matter, hereby accord sanction for payment of Rs. 67,58,000/- (Rupees Sixty Seven lakhs Fifty Eight Thousands only) from State Disaster Response Fund towards air lift charges for relief operations carried out from 12-10-2014 to 14-10-2014 on account of Hudhud Cyclone, 2014.

4. The expenditure sanctioned in Para(3) above shall be debited to the following Head of Account:

MJH -2245 Relief on account of Natural Calamities
SMJH- 02 Floods, Cyclones etc.
MH-800 Other Expenditure
SH (80)-Other Expenditure
310-Grants-in-aid
312-Other Grants-in-aid

5 . The expenditure sanctioned in Para (3) above is in relaxation of Treasury Control Order and Quarterly Regulation Orders.

6. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (DM) Department is requested to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of "Director, Directorate of Accounts(B&R), Air Head quarters(RKP), West Block-VI,RK Puram, New Delhi".

7. This order is issued with the concurrence of Finance (EBS.VIII-REV-IC) Department vide their U.O.No.4484/199/Ebs.VIII/A1/2015, Dt.12.06.2015

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT(DM)

To
The Director, Directorate of Accounts(B&R), Air
Head quarters(RKP), West Block-VI,RK Puram, New Delhi

p.t.o

The Assistant Secretary to Government, Revenue (DM) Dept., - for necessary action (along with bills in original)

Copy to:

The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad. The General Administration (GH) Deptt.
The Accounts Officer, Revenue (DM) Deptt.,
The Pay and Accounts Officer, Hyderabad.
The Dy. Pay and Accounts Officer. Sectt. Branch, Hyderabad. The Revenue (DM.OP) Deptt.,
The Fin. (EBS.VIII-REV-IC.) Department.
The Director of Local Fund Audit, A.P., Hyd.
SC/SF

// Forwarded by Order//

SECTION OFFICER